



# Campaign Finance Report

PLUMBERS STEAMFITTERS AND REFRIGERATION UNION (U A LOCAL 469 PAC)

Committee #: 1227

Treasurer: GRAHAM, ROGER  
3109 N 24th St, Phoenix, AZ 85016  
Phone: (602) 956-9350  
Email: roejgraham@aol.com  
Candidate Name: N/A

## 2000 Post-General Election Report

Election Cycle: 1999-2000  
Date Filed: December 4, 2000  
Reporting Period: October 19, 2000-November 27, 2000

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$454.86
Total Cash Receipts this Reporting Period:	\$42.50
Total Cash Disbursements this Reporting Period:	\$120.00
Cash Balance at End of Reporting Period:	\$377.36

Report ID: 33023

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$175.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$434.86
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$42.50	\$0.00	\$42.50	\$42.50
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$125.00
<b>Total Income</b>		<b>\$42.50</b>	<b>\$0.00</b>	<b>\$42.50</b>	<b>\$777.36</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$120.00	\$0.00	\$120.00	\$350.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$50.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$120.00</b>	<b>\$0.00</b>	<b>\$120.00</b>	<b>\$400.00</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$120.00</b>			

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ARIZONA SECRETARY OF STATE	10/20/2000	\$40.00	\$120.00
<b>Address:</b>	1501 W Jefferson St, , Phoenix, AZ 85010		Cash	
<b>Name:</b>	ARIZONA SECRETARY OF STATE	10/20/2000	\$40.00	\$120.00
<b>Address:</b>	1501 W Jefferson St, , Phoenix, AZ 85010		Cash	
<b>Name:</b>	ARIZONA SECRETARY OF STATE	10/21/2000	\$40.00	\$120.00
<b>Address:</b>	1501 W Jefferson St, , Phoenix, AZ 85010		Cash	
Total of Other Expenses			\$120.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$120.00	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	COKE BOTTLING COMPANY	10/21/2000	\$42.50	\$42.50
Address:	PHX., PHOENIX, AZ 85010		Cash	
Total of Other Receipts, Interest & Dividends			\$42.50	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$42.50	

